1	BEFORE THE							
2	ILLINOIS COMMERCE COMMISSION							
3	ILLINOIS COMMERCE COMMISSION) DOCKET NO.							
4	On Its Own Motion) 11-0357 -vs-)							
5	COMMONWEALTH EDISON COMPANY)							
6	Reconciliation of revenues) collected under power procurement)							
7	riders with actual costs) associated with power procurement)							
8	expenditures.)							
9	Springfield, Illinois Thursday, July 19, 2012							
10	Indisday, July 19, 2012							
11	Met, pursuant to notice, at 10:00 a.m.							
12	BEFORE:							
13	MR. LARRY JONES, Administrative Law Judge							
14	APPEARANCES:							
15	MR. JOHN P. RATNASWAMY							
16	ROONEY RIPPIE & RATNASWAMY LLP 350 West Hubbard Street, Suite 600							
17	Chicago, Illinois 60654 Ph. (312) 447-2850							
18	(Appearing via teleconference on							
19	behalf of Commonwealth Edison Company)							
20								
21	SULLIVAN REPORTING COMPANY, by Carla J. Boehl, Reporter							
22	CSR #084-002710							

1	APPEARANCES: (Continued)					
2	MR. EUGENE BERNSTEIN Exelon Business Services					
3	10 South Dearborn Street, 49th Floor Chicago, Illinois 60603					
4	Ph. (312) 394-7162					
5	(Appearing via teleconference on behalf of Commonwealth Edison					
6	Company)					
7	MR. JAMES V. OLIVERO MS. ANGELIQUE PALMER					
8	Office of General Counsel					
9	Illinois Commerce Commission					
9	527 East Capitol Avenue Springfield, Illinois 62701					
10	Ph. (217) 785-3808					
11	(Appearing on behalf of Staff witnesses of the Illinois					
12	Commerce Commission)					
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3	WITNESS	נם	IRECT	CROSS	REDIRECT	RECROSS
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14			EXHII	BITS		
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16	ComEd 1.0, 1.1, ComEd 1.4 ComEd 2.0, 2.1	1.2, 1.	. 3		E-Docket E-Docket E-Docket	24 29 24
17	ComEd 2.2				E-Docket	29
18	ICC Staff 1.0R,	1.1R			E-Docket	29
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1 PROCEEDINGS

- 2 JUDGE JONES: Good morning. I call for hearing
- 3 Docket Number 11-0357. This is titled in part
- 4 Illinois Commerce Commission on its own motion versus
- 5 Commonwealth Edison Company, reconciliation of
- 6 revenues collected under power procurement riders
- 7 with actual costs associated with power procurement
- 8 expenditures.
- 9 At this time we will take the
- 10 appearances orally for the record. You need not
- 11 restate your business address or phone number or
- 12 re-spell your name unless any of those things have
- 13 changed. We will start with the appearance or
- 14 appearances on behalf of Commonwealth Edison Company.
- MR. RATNASWAMY: John Ratnaswamy on behalf of
- 16 Commonwealth Edison Company.
- 17 MR. BERNSTEIN: And Eugene Bernstein,
- 18 B-E-R-N-S-T-E-I-N, Exelon Business Services. My
- 19 address has not changed.
- 20 MR. OLIVERO: And appearing on behalf of the
- 21 Staff witnesses of the Illinois Commerce Commission,
- 22 Angelique Palmer and James Olivero.

- JUDGE JONES: Thank you. Are there any other
- 2 appearance?
- 3 (No response.)
- 4 Let the record show there are not.
- 5 Is it the preference of the parties to
- 6 proceed today with the identification and offering of
- 7 the various testimonies and exhibits that have been
- 8 filed on e-Docket?
- 9 MR. RATNASWAMY: For Commonwealth Edison
- 10 Company, yes, Your Honor. I don't have the witnesses
- 11 live. The thought is that we would submit -- we
- 12 would move to enter the evidence subject to our
- 13 filing of affidavits supporting the evidence for the
- 14 Company witnesses.
- 15 JUDGE JONES: Thank you. Commission Staff?
- 16 MR. OLIVERO: Yeah, we were prepared to enter
- 17 into evidence, and we had gone ahead and filed our
- 18 affidavit this morning for Ms. Pearce's testimony.
- 19 But I understand getting the affidavits and filing
- 20 them at some later time was fine with Staff.
- 21 JUDGE JONES: All right. That will be
- 22 permitted. Are you ready to offer those items into

- 1 the evidentiary record, Mr. Ratnaswamy?
- 2 MR. RATNASWAMY: Yes. Yes, sir. So on behalf
- 3 of Commonwealth Edison Company, the exhibits are as
- 4 follows. We would move those into evidence, again
- 5 subject to our submitting affidavits from the two
- 6 witnesses.
- 7 And first there is the direct
- 8 testimony of Kevin Waden which is ComEd Exhibit 1.0
- 9 and which has three attachments numbered ComEd
- 10 Exhibits 1.1, 1.2 and 1.3.
- 11 And the other evidence is the direct
- 12 testimony of William McNeil which is ComEd Exhibit
- 13 2.0 and which has one attachment which is ComEd
- 14 Exhibit 2.1.
- 15 And that completes the ComEd evidence.
- 16 JUDGE JONES: Does Staff have any
- 17 clarifications or objections regarding the admission
- 18 of those items subject to the later submission of
- 19 affidavits?
- 20 MR. OLIVERO: No, Your Honor.
- 21 JUDGE JONES: Let the record show that those
- 22 evidentiary items are admitted into the evidentiary

- 1 record subject to the filing of affidavits within 14
- 2 days. Those items were all filed on e-Docket on
- 3 March 29, 2012. They are admitted as they appear on
- 4 the e-Docket system. As noted they consist of ComEd
- 5 Exhibits 1.0, 1.1, 1.2, 1.3, 2.0 and 2.1.
- 6 (Whereupon ComEd Exhibits 1.0,
- 7 1.1, 1.2, 1.3, 2.0 and 2.1 were
- 8 admitted into evidence.)
- JUDGE JONES: All right. Mr. Ratnaswamy, is
- 10 there anything else regarding the ComEd case before
- 11 we turn it over to Staff?
- 12 MR. RATNASWAMY: No, Your Honor. Thank you.
- 13 JUDGE JONES: All right. Is Staff ready to
- 14 proceed with its testimony.
- MR. OLIVERO: We are, Your Honor. At this
- 16 time, Your Honor, Staff would move for admission into
- 17 the record of ICC Staff Exhibit 1.0 which is the
- 18 direct testimony of Bonita Pearce which consists of a
- 19 cover page and four pages of narrative testimony and
- 20 was filed on the Commission's e-Docket system June
- 21 27, 2012. Staff had filed an errata regarding
- 22 Appendix 1 which was attached to Staff Exhibit 1, and

- 1 I think we filed that errata on Tuesday, actually.
- 2 Yeah, July 16 -- or Monday, July 16, I am sorry.
- 3 Which then has a revised Appendix 1 identified as
- 4 Appendix 1R which Staff would be moving for admission
- 5 into the record as opposed to the original filing
- 6 which was the Appendix 1 with the direct testimony.
- 7 And then finally Staff would move for
- 8 admission into the record of ICC Staff Exhibit 1.1
- 9 which is the affidavit of Ms. Pearce which was filed
- 10 on the Commission's e-Docket system this morning,
- 11 July 19, 2012.
- 12 JUDGE JONES: All right. Thank you. I notice
- on e-Docket the original 1.0 filing was identified as
- 14 File Number 1. Now, the appendix was just a part of
- 15 the exhibit, is that correct?
- 16 MR. OLIVERO: That's correct.
- 17 JUDGE JONES: So are you no longer offering
- 18 that appendix?
- 19 MR. OLIVERO: We no longer want to offer
- 20 Appendix 1 without the R as an exhibit because we
- 21 corrected it in 1R.
- JUDGE JONES: Since 1.0 is not being offered as

- 1 it appears on e-Docket and the appendix is not a
- 2 stand-alone exhibit, rather it was part of 1.0, then
- 3 the better course is probably that 1.0 as revised or
- 4 as it currently is being offered should be filed on
- 5 e-Docket.
- 6 MR. OLIVERO: All right. We can do that later
- 7 today.
- JUDGE JONES: Yeah.
- 9 MR. OLIVERO: So we will do that as Exhibit 1
- 10 with the Revised Appendix 1, 1R, and then that will
- just be the one exhibit that we would move.
- 12 JUDGE JONES: Again, it will be all inclusive
- 13 as the original exhibit except it will have the
- 14 updated or revised appendix in it.
- 15 MR. OLIVERO: That's fine.
- 16 JUDGE JONES: And that could be called Exhibit
- 17 1.0 Revised or whatever terminology you want to use.
- 18 MR. OLIVERO: Yeah, that's fine. We will do it
- 19 as 1.0R with the appendix and then we will have the
- 20 appendix still have the 1R, I guess, just for
- 21 clarification.
- 22 JUDGE JONES: Yeah, the appendix in its then

- 1 current form will still be part of 1.0, is that the
- 2 new 1.0?
- 3 MR. OLIVERO: Right. We will file them
- 4 together with the corrected one and there will just
- 5 be the one exhibit.
- 6 JUDGE JONES: At that point you can call the
- 7 appendix whatever you want to call it.
- 8 MR. OLIVERO: Yeah, okay.
- 9 JUDGE JONES: Because it will be part of 1.0.
- 10 MR. OLIVERO: 1.0 Revised, okay.
- 11 JUDGE JONES: So leave is -- seven days is
- 12 given to Staff to make that filing. Will that
- 13 necessitate a new affidavit or is the current one
- 14 worded in a way --
- 15 MR. OLIVERO: No, I think it would probably
- 16 require us to refile because I think I had
- 17 specifically designated ICC Staff Exhibit 1.0. So we
- 18 can go ahead and get that filed at the same time, and
- 19 then I guess I would designate that as ICC Staff
- 20 Exhibit 1.1R.
- JUDGE JONES: Okay, fair enough. And you
- 22 prefer to do it that way rather than just incorporate

- 1 that affidavit into the exhibit? It doesn't really
- 2 matter to me. Since it is being done at the same
- 3 time, you could do it either way. As long as we know
- 4 up front how you want to do it, it could be one item
- 5 or two.
- 6 MR. OLIVERO: We may do it as one then. I will
- 7 check with Lisa. That's not a bad idea.
- 8 JUDGE JONES: If you are not sure, I need to
- 9 give some kind of accommodation for it in the record
- 10 today that will match up with whatever is filed. If
- 11 you just want to keep it as two filings because of
- 12 uncertainty, that's okay, too.
- MR. OLIVERO: I would have to check with her,
- 14 but I know it is easier -- we typically file the
- 15 exhibits separately or the affidavit separately. So
- 16 we will -- to err on the side of safety, I will do it
- 17 separately and then just designate it as 1.1R.
- 18 JUDGE JONES: That's fine. Let the record show
- 19 those items are admitted into the evidentiary record
- 20 or will be deemed admitted into the evidentiary
- 21 record upon being filed on e-Docket. That would be
- 22 Staff Exhibit 1.1 Revised and 1.0 Revised.

1 (Whereupon ICC Staff Exhibits 1.0 Revised and 1.1 Revised were 2 admitted into evidence.) 3 4 JUDGE JONES: Is there any other questions 5 about that? 6 (No response.) Let the record show there are not. 7 8 MR. RATNASWAMY: Your Honor? 9 JUDGE JONES: Yes, sir. MR. RATNASWAMY: I think to be consistent then 10 ComEd should number the forthcoming affidavit as an 11 12 exhibit as well, which would make Mr. Waden's ComEd 13 Exhibit 1.4 and Mr. McNeil's affidavit would be ComEd 14 Exhibit 2.2. 15 JUDGE JONES: Yeah, I think that's a good idea. So that is how that will be -- that is how that will 16 17 be done. And the affidavits themselves will also be treated as part of the evidentiary record upon being 18 19 filed by ComEd. 20 (Whereupon ComEd Exhibits 1.4 21 and 2.2 were admitted into

evidence.)

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- 1 JUDGE JONES: Anything else on the ComEd or
- 2 Staff exhibits?
- 3 MR. OLIVERO: No, sir.
- 4 JUDGE JONES: Let the record show there are
- 5 not.
- 6 Have the parties come up with any
- 7 other post-hearing filing scheduling such as a
- 8 suggested Order at this time?
- 9 MR. RATNASWAMY: Yes, Your Honor. We have a
- 10 two-step proposal. Working sort of backwards, we
- 11 propose to submit to you an agreed proposed Order of
- 12 both ComEd and Staff five weeks from today. And in
- 13 order to make it agreed, ComEd would commit to
- 14 providing a draft to Staff no later than three weeks
- 15 from today, maybe substantially quicker, but I think
- 16 three weeks is prudent.
- 17 JUDGE JONES: Well, the first of those events
- 18 will happen on August 9 and the actual filing will be
- 19 August 23, is that right?
- 20 MR. OLIVERO: That's correct.
- 21 MR. RATNASWAMY: Yes. I mean, we may finish
- 22 faster than that, but those are the proposed dates.

- JUDGE JONES: All right. Those are the dates
- 2 that match up with the three weeks and the five weeks
- 3 in any event, is that correct?
- 4 MR. RATNASWAMY: Right, right.
- 5 JUDGE JONES: All right. Thank you. All
- 6 right. Does that correspond with Staff's belief?
- 7 MR. OLIVERO: It is, Your Honor. That's the
- 8 agreement.
- 9 JUDGE JONES: All right. That scheduling
- 10 involving the suggested Order process or draft Order
- 11 process is identified on the record and hereby
- 12 adopted.
- 13 One other quick thing before we
- 14 conclude, I note that on page 3 of the Initiating
- 15 Order, the second full paragraph states in part
- 16 "Additionally, ComEd shall include a schedule
- 17 presenting accumulative totals of incremental costs
- 18 and accumulative totals of recoveries by wholesale
- 19 product to the extent such information is reasonably
- 20 available." So the suggested Order or draft Order
- 21 could indicate where in the record that has occurred.
- 22 Is that acceptable to you,

- 1 Mr. Ratnaswamy?
- 2 MR. RATNASWAMY: Yes. That's basically
- 3 Mr. Waden's Exhibit 1.3. So, yes.
- 4 JUDGE JONES: Thank you. Do the parties have
- 5 anything else then before we conclude this hearing?
- 6 MR. OLIVERO: Not on behalf of Staff, Your
- 7 Honor.
- 8 JUDGE JONES: All right.
- 9 MR. RATNASWAMY: Nothing on behalf of ComEd,
- 10 sir.
- 11 JUDGE JONES: Thank you. Let the record show
- 12 that today's hearing is over. Our thanks to
- 13 Mr. Ratnaswamy for providing a call-in number.
- 14 At this time subject to the
- 15 above-described post-hearing scheduling, this matter
- 16 is hereby marked heard and taken.
- 17 HEARD AND TAKEN
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